

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-02-D-0007</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0016</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003DEC22</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399</div>			CODE <div style="border: 1px solid black; padding: 2px;">S4402A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR LITTON SYSTEMS INC. ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411			CODE <div style="border: 1px solid black; padding: 2px;">27777</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$298,368.00			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0016 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LITTON SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR THE PROCUREMENT FOR THE QUANTITY OF 600 EACH LASER FILTER UNIT/ANTI-REFLETION DEVICE (LFU/ARD) TO THE ATTACHED SCOPE OF WORK ATTACHED 001 AND THE PURCHASE DESCRIPTION, ATTACHMENT 002.

THE FOLLOWING CHANGES HAVE BEEN AGREED UPON AND INCORPORATED INTO THIS DELIVERY AS FOLLOWS:

TO REMOVE THE REQUIREMENT FOR GFM MANUALS AND NSN'S TO BE FURNISHED. THEREFORE, PARAGRAPHS 2.1(a) AND (b) ARE DELETED FROM THE SCOPE OF WORK.

TO CHANGE THE ANTI-REFLETION DEVICE MODEL FROM SOLTC-ARD TO SOLCL-ARD. THE ITEM PURCHASE DESCRIPTION LASER FILTER UNIT (LFU) FOR THE DAY OPTICAL SIGHT OF THE XM107 LASERS, DATED 21 OCT 2002, PARAGRAPH 3.1 IS CHANGED FROM "ANTI-REFLECTION DEVICE (ARD) MODEL SOLTC-ARD FROM TENEBRAEX CORPORATION" TO "ANTI-REFLECTION DEVICE (ARD) MODEL SOLCT-ARD FROM TENEBRAEX CORPORATION."

THE FINISH 7.7.2 OF MIL-STD-171 IS INCORRECT AND SHOULD READ 7.2.2.

THE PACKAGAING WILL BE INCORDANCE WITH THE PURCHASE DISCRPTION EXEPT FROM THE FOLLOWING. THE PACKAGING REQUIREMENTS IN PARAGRAPH 5.1 OF THE PURCHASE DESCRIPTION ARE CHANGED TO ALLOW THE LASER FILTER UNIT TO BE CUSHIONED BEFORE IT GOES INTO THE BAG. THIS WILL PREVENT ANY PUNCTURES IN THE BAF WHEN THE AIR IS EXHAUSTED.

CHANGE PARAGRAPH 3.2.9 FROM "EXTERNAL GLASS SURFACES (GLASS TO AIR) TO BE ANTI-FLECTION COATED PER MIL-C-675." TO "EXTERNAL GLASS SURFACE (GLASS TO AIR) OF THE INFRARED HEAT ABSORBING COLOR TYPE GLASS TO BE ANTI-FLECTION COATED PER MIL-C-675."

LITTON ELECTRO-OPTICAL SYSTEMS
P.O. BOX 910099
DALLAS, TX 75243

ELECTRONIC FUNDS TRANSFER (EFT) BANKING INSTRUCTIONS:

J.P. MORGAN CHASE BANK, NEW YORK
d.b.a. ELECTRO-OPTICAL SYSTEMS
12024 FORESTGATE DRIVE
DALLAS, TX 75243

THE TOTAL QUANTITY OF 600 LFU/ARD SHOULD BE SHIPPED TO THE FOLLOWING ADDRESS:

BARRETT FIREARMS MANUFACTURING
P.O. BOX 1077
MURGEESBORO, TN 37133

CAGE CODE: 0BT64

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SUPPLIES OR SERVICES AND PRICES/COSTS																									
0004	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																									
0004AC	<p><u>PRODUCTION QUANTITY</u></p> <p>600</p> <p>NOUN: M107 SNIPER - LFU/ARD M1 PRON: BW4060291A PRON AMD: 01 ACRN: AA AMS CD: 32108165029</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W15BW933443221</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>300</td><td>30-JUN-2004</td></tr><tr><td>002</td><td>300</td><td>30-JUL-2004</td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0016</p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW933443221	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	300	30-JUN-2004	002	300	30-JUL-2004	600	EA	\$ 497.28000	\$ 298,368.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W15BW933443221	Y00000	M		3																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	300	30-JUN-2004																								
002	300	30-JUL-2004																								

Name of Offeror or Contractor: LITTON SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>		
0004AC	BW4060291A	AA	2	21	42033000041D1D03P32108131E1	S28017				4RM906	W52H09	\$	298,368.00	
	32108165029													
	A14P30291DBW													
												TOTAL	\$	298,368.00
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>				<u>AMOUNT</u>		
Army		AA	21	42033000041D1D03P32108131E1	S28017				W52H09	\$		298,368.00		
												TOTAL	\$	298,368.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-02-D-0007/0016	MOD/AMD	
Name of Offeror or Contractor: LITTON SYSTEMS INC.			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>		<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001		SCOPE OF WORK		001	
Attachment 002		PURCHASE DISCRIPTION		010	